
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial	Invoice Date	11/19/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1463296
Suite 350	File No.	040540.000340
Minneapolis, MN 55437	Claim/Client File No.	732961

RE: (VA) advs. Page, Donald C. & Kristine A.

Fees for Professional Services Rendered Through 10/31/12	\$4,586.50
Total Amount of This Invoice	\$4,586.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463296
File No. 040540.000340
Claim/Client File No. 732961
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Ally Financial

(VA) advs. Page, Donald C. & Kristine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/04/12	JEM	L210	Advise client on foreclosure and Motion to Dismiss	0.4	146.00
10/04/12	ERD	L120	Review secure e-mail from client attaching notification of service on GMAC	0.2	24.00
10/10/12	ESF	L190	Correspondence to counsel for Co-Defendant substitute trustee	0.3	69.00
10/15/12	ESF	L210	Analyze Virginia law regarding negotiability of negative amortization loan in support of demurrer	1.5	345.00
10/15/12	ESF	L210	Prepare Demurrer to Plaintiffs' Complaint	2.6	598.00
10/15/12	ESF	L210	Prepare Argument portion of Memorandum in Support of Demurrer	3.8	874.00
10/16/12	ESF	L210	Revise Demurrer	1.1	253.00
10/16/12	ESF	L240	Revise Memorandum in Support of Demurrer	1.7	391.00
10/16/12	ESF	L240	Prepare introduction and statement of facts section of Memorandum in Support of Demurrer	1.4	322.00
10/16/12	ESF	L240	Analyze recent Virginia law denying requests for equitable relief to void the loan for Demurrer	0.5	115.00
10/17/12	ESF	L240	Correspondence to client regarding draft Demurrer	0.2	46.00
10/17/12	JEM	L210	Revise Demurrer and Memorandum in Support	0.6	219.00
10/18/12	ESF	L240	Finalize Memorandum in Support of Demurrer and Plea in Bar in preparation for filing	0.7	161.00
10/19/12	ESF	L190	Review Rule 11 letter to Plaintiff from counsel for Co-Defendant Equity Trustees	0.2	46.00
10/22/12	ESF	L210	Finalize Motion Craving Oyer in preparation for filing	0.4	92.00
10/22/12	ESF	L190	Prepare sanctions letter to opposing counsel	1.3	299.00
10/22/12	ESF	L190	Correspondence to client regarding sanctions letter	0.2	46.00
10/22/12	JEM	L120	Revise sanctions letter and correspond with client	0.4	146.00
10/23/12	ESF	L190	Finalize sanctions letter in preparation for filing	0.2	46.00
10/23/12	ESF	L190	Correspondence to client regarding revised sanctions letter	0.1	23.00

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(VA) advs. Page, Donald C. & Kristine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/24/12	ESF	L240	Finalize Memorandum in Support of Demurrer in preparation for filing	0.2	46.00
10/24/12	JEM	L210	Finalize responsive pleadings	0.3	109.50
10/24/12	JEM	P700	Revise letter to opposing counsel regarding request for voluntary dismissal per client revisions	0.4	146.00
Totals				18.9	4,586.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
ESF	Flowers	Associate	16.4	230.00	3,772.00
JEM	Manning	Partner	2.1	365.00	766.50

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Billing Inquiries:
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Wells Fargo Bank, N.A., Atlanta, Georgia
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WIRE/ABA #121000248
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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
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Direct Dial 757-687-7765
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Total Amount of This Invoice \$4,586.50

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Ally Financial
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463298
File No.	040540.000342
Claim/Client File No.	733245

RE: (GA) advs. Skelly, Catherine A.

Fees for Professional Services Rendered Through 10/31/12	\$3,575.50
Total Amount of This Invoice	\$3,575.50

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Page 2

Ally Financial

(GA) advs. Skelly, Catherine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/04/12	AJR	L210	Review and analyze complaint	0.2	57.00
10/04/12	JEM	L110	Revise client update and recommendation	0.3	109.50
10/04/12	ERD	L120	Case assessment regarding initial litigation strategy	0.2	24.00
10/04/12	ABP	L210	Review correspondence exchanged with client Katie Dutill regarding plaintiff's Complaint and strategies in response to plaintiff's claims	0.2	58.00
10/04/12	ABP	L120	Develop removal and litigation strategies	0.1	29.00
10/04/12	ABP	L120	Telephone conference with client Katie Dutill regarding response to claims asserted by plaintiff	0.2	58.00
10/15/12	ABP	L210	Review pleadings, Summons, Complaint and documents received from client	0.3	87.00
10/15/12	ABP	L120	Develop defensive strategies	0.2	58.00
10/15/12	ABP	L110	Review borrower correspondence and documents from origination file	0.2	58.00
10/15/12	ABP	L110	Exchange correspondence with client Katie Dutill regarding Note and Deed of Trust	0.1	29.00
10/17/12	ABP	L120	Develop litigation and defensive strategies	0.1	29.00
10/19/12	ABP	L120	Exchange correspondence with client Kimberly Napoli regarding Note and Deed of Trust	0.1	29.00
10/19/12	ABP	L120	Develop litigation and settlement strategies	0.3	87.00
10/22/12	AJR	L120	Analyze case strategy	0.2	57.00
10/22/12	AJR	L120	Review correspondence with client regarding case strategy	0.1	28.50
10/22/12	AJR	L120	Analyze whether borrower's claims are stayed by client's bankruptcy	0.2	57.00
10/22/12	ABP	L120	Develop litigation strategies	0.1	29.00
10/22/12	ABP	L110	Analyze effect of GMAC bankruptcy on current litigation	0.2	58.00
10/22/12	ABP	L120	Exchange correspondence with client Katie Dutill regarding litigation strategies	0.2	58.00
10/23/12	AJR	L110	Review and analyze fact package	1.2	342.00

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(GA) advs. Skelly, Catherine A.

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Date	Init	Task	Description of Work Performed	Hours	Amount
10/23/12	AJR	L120	Analyze case strategy	0.6	171.00
10/23/12	ABP	L110	Review Note and Deed of Trust	0.1	29.00
10/23/12	ABP	L110	Exchange telephone calls with opposing counsel regarding Plaintiff's claims and potential to resolve case	0.3	87.00
10/23/12	ABP	L120	Develop litigation strategies	0.2	58.00
10/23/12	ABP	L120	Prepare case assessment	0.1	29.00
10/23/12	ABP	L120	Exchange correspondence with client Katie Dutilt regarding communications with opposing counsel and assessment of case	0.3	87.00
10/23/12	ABP	L120	Explore potential for filing Notice of Bankruptcy	0.2	58.00
10/24/12	AJR	L210	Draft Answer	0.6	171.00
10/24/12	AJR	L120	Analyze strategy for moving to transfer based on improper venue	0.6	171.00
10/24/12	AJR	L120	Legal research regarding issues surrounding venue and moving to transfer based on improper venue	1.1	313.50
10/24/12	ABP	L120	Develop strategies regarding possible challenge to venue	0.2	58.00
10/24/12	ABP	L120	Exchange correspondence with client Katie Dutilt regarding fact package, litigation strategies, and whether to breach loan if Plaintiff does not bring payments current	0.2	58.00
10/25/12	AJR	L210	Draft Notice of Bankruptcy	0.1	28.50
10/25/12	AJR	L210	Draft Answer	0.8	228.00
10/25/12	AJR	L120	Review and analyze bankruptcy orders in client's bankruptcy case and analyze case strategy in light of same	0.7	199.50
10/25/12	AJR	L110	Review and analyze account notes	0.8	228.00
10/26/12	AJR	L190	Email to client regarding draft Answer and conversation with opposing counsel regarding borrower having paid past due amounts	0.2	57.00
10/26/12	AJR	L190	Telephone conference with opposing counsel regarding status of borrower's payment on loan	0.1	28.50
10/26/12	AJR	L120	Analyze case strategy in light of payment by borrower	0.1	28.50
10/26/12	ABP	L120	Develop litigation strategies	0.1	29.00

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(GA) advs. Skelly, Catherine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/26/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding draft responsive pleadings and Plaintiff's latest loan payment to bring loan current	0.1	29.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				12.5	3,575.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	4.4	290.00	1,276.00
AJR	Reyes	Associate	7.6	285.00	2,166.00

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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

Ally Financial
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463298
File No. 040540.000342
Claim/Client File No. 733245

RE: (GA) advs. Skelly, Catherine A.

Total Amount of This Invoice \$3,575.50

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BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Kathy Priore
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463309
File No.	040540.000343
Claim/Client File No.	733241

RE: (WV) advs. Misty L. & Jeffrey A. Keefer
0640106442

Fees for Professional Services Rendered Through 10/31/12	\$3,994.50
Total Amount of This Invoice	\$3,994.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463309
File No. 040540.000343
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Page 2

Ally Financial

(WV) advs. Misty L. & Jeffrey A. Keefer

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/05/12	JEM	L110	Prepare case assessment based on newly filed Complaint and correspond with client regarding Complaint	1.1	401.50
10/05/12	ERD	L120	Telephone conference with Clerk's office regarding status of service on Fannie	0.2	24.00
10/05/12	ERD	L120	Review and analyze Complaint	0.2	24.00
10/05/12	ABP	L120	Review correspondence exchanged with client Kathy Priore regarding recent Attorney General matter	0.1	29.00
10/05/12	ABP	L120	Develop litigation strategies	0.1	29.00
10/05/12	ABP	L120	Review correspondence exchanged with client Sheila Gregory regarding plaintiff's Complaint and plaintiff's allegations asserted against GMAC	0.1	29.00
10/05/12	ABP	L210	Review Complaint and Summons	0.1	29.00
10/05/12	ABP	L120	Develop defensive strategies	0.1	29.00
10/05/12	ABP	L120	Explore potential to remove case	0.1	29.00
10/08/12	JEM	L110	Analyze WV statute regarding loan modification in excess of property value	0.8	292.00
10/08/12	ABP	L120	Review correspondence exchanged with client Kathy Priore regarding loan modification documents	0.1	29.00
10/08/12	ABP	L120	Explore whether West Virginia statutory law allows for a loan modification with a resulting unpaid principal balance greater than current fair market value	0.1	29.00
10/09/12	ERD	L110	Telephone conference with Court regarding status of service on Defendant	0.2	24.00
10/09/12	ABP	L210	Monitor status of service of Complaint	0.1	29.00
10/10/12	JEM	L190	Analyze WVCCPA amendment regarding loan modifications	0.4	146.00
10/10/12	JEM	L190	Negotiate settlement with opposing counsel	0.4	146.00
10/10/12	ABP	L120	Review file correspondence exchanged between GMAC and Attorney General regarding plaintiff's servicing allegations	0.1	29.00

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Ally Financial

(WV) advs. Misty L. & Jeffrey A. Keefer

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/10/12	ABP	L120	Review Complaint submitted to West Virginia Attorney General by plaintiff	0.1	29.00
10/10/12	ABP	L120	Analyze and review statutory law regarding ability to modify loan and limits on loan amount including whether unpaid principal balance may exceed fair market value	0.6	174.00
10/11/12	JEM	L160	Prepare summary of analysis and recommendation for client regarding settlement	0.8	292.00
10/11/12	ABP	L120	Review correspondence exchanged with client Kathy Priore regarding case assessment and settlement negotiations	0.1	29.00
10/15/12	JEM	L120	Negotiate loan modification with opposing counsel and client	0.3	109.50
10/16/12	JEM	L120	Correspond with opposing counsel regarding Loan Modification Settlement	0.3	109.50
10/16/12	ABP	L210	Revise Answer and Grounds of Defense	0.1	29.00
10/17/12	JEM	L210	Revise Answer for client approval	0.6	219.00
10/17/12	ERD	L210	Prepare Answer to Complaint	1.5	180.00
10/17/12	ABP	L210	Revise Answer and Grounds of Defense	0.6	174.00
10/17/12	ABP	L210	Review correspondence exchanged with client Kathy Priore regarding proposed Answer and Grounds of Defense	0.1	29.00
10/18/12	JEM	L210	Revise Answer and Affirmative Defenses	0.4	146.00
10/18/12	JEM	L120	Negotiate settlement with opposing counsel and client	0.2	73.00
10/19/12	JEM	L120	Negotiate loan modification terms	0.4	146.00
10/22/12	JEM	P500	Negotiate loan modification with opposing counsel	0.2	73.00
10/22/12	JEM	L210	Conference call with FNMA regarding revisions to Answer and Affirmative Defenses	0.6	219.00
10/22/12	JEM	L210	Prepare Motion to Dismiss argument per client instructions	0.9	328.50
10/23/12	ABP	L210	Prepare to file responsive pleadings	0.1	29.00
10/23/12	ABP	L210	Review correspondence exchanged with client Kathy Priore regarding proposed responsive pleadings	0.1	29.00
10/24/12	JEM	L210	Finalize responsive pleadings	0.3	109.50

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Ally Financial

(WV) advs. Misty L. & Jeffrey A. Keefer

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/25/12	ERD	L210	Finalize responsive pleadings for filing with the Court	1.0	120.00
Totals				13.6	3,994.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	3.1	120.00	372.00
JEM	Manning	Partner	7.7	365.00	2,810.50
ABP	Pittman	Associate	2.8	290.00	812.00

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0640106442

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463316
File No.	040540.000086
Claim/Client File No.	728771

RE: (GA) Roberts, Lenworth L.

Fees for Professional Services Rendered Through 10/31/12	\$174.00
Total Amount of This Invoice	\$174.00

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Page 2

GMAC ResCap

(GA) Roberts, Lenworth L.

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Date	Init	Task	Description of Work Performed	Hours	Amount
10/20/12	ABP	L120	Update case assessment and status for client	0.1	29.00
10/20/12	ABP	L120	Develop litigation strategies	0.2	58.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				0.6	174.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00

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RE: (GA) Roberts, Lenworth L.

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Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463317
File No.	040540.000102
Claim/Client File No.	720750

RE: (GA) Sampson, Rodney

Fees for Professional Services Rendered Through 10/31/12	\$348.00
Total Amount of This Invoice	\$348.00

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Claim/Client File No. 720750
Page 2

GMAC ResCap
(GA) Sampson, Rodney

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/19/12	ABP	L120	Review correspondence from client Katie Dutil regarding status of case and transfer of case to bankruptcy estate	0.1	29.00
10/19/12	ABP	L120	Update case status and assessment for client	0.2	58.00
10/20/12	ABP	L120	Update case assessment and status for client	0.2	58.00
10/20/12	ABP	L110	Monitor status of stay of litigation in light of filing of Notice of Bankruptcy	0.1	29.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				1.2	348.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.2	290.00	348.00

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FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463317
File No. 040540.000102
Claim/Client File No. 720750

RE: (GA) Sampson, Rodney

Total Amount of This Invoice \$348.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463335
File No.	040540.000179
Claim/Client File No.	708378

RE: (GA) Rainey, Deidrenne and Esell

Fees for Professional Services Rendered Through 10/31/12	\$14,519.00
Costs and Expenses Through 10/31/12	\$150.00
Total Amount of This Invoice	\$14,669.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463335
File No. 040540.000179
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(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/03/12	ERD	L110	Case assessment regarding application of Jason Manning to appear pro hac vice	0.1	12.00
10/03/12	AJR	L190	Telephone call to opposing counsel regarding effect of borrower's bankruptcy on trial date	0.1	28.50
10/03/12	JEM	L190	Revise witness preparation outline	0.8	292.00
10/03/12	AJR	L190	Telephone call to clerk's office regarding status of order admitting Jason Manning pro hac vice	0.1	28.50
10/03/12	AJR	L190	Emails with client regarding borrower's Chapter 7 bankruptcy petition	0.1	28.50
10/03/12	AJR	L440	Emails with client regarding Trial Prep Memo	0.1	28.50
10/03/12	ABP	L120	Exchange multiple correspondence with client Katie Dutil regarding plaintiff's filing of Petition for Bankruptcy in Bankruptcy Court, effect of bankruptcy on upcoming trial, options to continue trial date, and general preparation for trial	0.6	174.00
10/03/12	ABP	L120	Review correspondence from Court regarding Court's granting of pro hac vice application	0.1	29.00
10/03/12	ABP	L120	Prepare report regarding potential options to continue case	0.6	174.00
10/03/12	ABP	L440	Prepare for trial	0.3	87.00
10/03/12	ABP	L120	Explore potential to transfer case to Bankruptcy Court	0.5	145.00
10/03/12	ABP	L120	Explore potential to have trial date continued	0.5	145.00
10/03/12	ABP	L440	Develop trial strategies	0.3	87.00
10/03/12	ABP	L120	Analyze and review case law and statutory law regarding jurisdiction of Bankruptcy Court	0.7	203.00
10/04/12	AJR	L190	Update case calendar and tasks	0.1	28.50
10/04/12	AJR	L190	Review and analyze signed Order admitting Jason Manning pro hac vice	0.1	28.50
10/04/12	AJR	L210	Revise Joint Motion to Continue Trial	0.1	28.50
10/04/12	AJR	L440	Telephone conference and emails with client regarding availability of corporate witness and trial strategy	0.4	114.00
10/04/12	AJR	L120	Analyze settlement strategy	0.1	28.50

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(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/04/12	AJR	L440	Draft Trial Readiness Memo	1.3	370.50
10/04/12	MJW	L110	Develop strategy for motion to continue; draft motion to continue	5.9	1,622.50
10/04/12	AJR	L190	Telephone conference with opposing counsel regarding effect of borrower's bankruptcy on trial date and cash for keys offer	0.2	57.00
10/04/12	ERD	L120	Case assessment regarding trial preparation	0.2	24.00
10/04/12	AJR	L440	Prepare trial notebook	0.1	28.50
10/04/12	ABP	L120	Review and revise trial preparation memo	0.6	174.00
10/04/12	ABP	L120	Exchange correspondence with client Katie Dutilt regarding settlement options, trial preparation memo, general trial preparation, and obtaining a corporate witness	0.4	116.00
10/04/12	ABP	L120	Telephone conference with client Katie Dutilt regarding trial preparation and potential to continue trial date	0.3	87.00
10/04/12	ABP	L120	Exchange correspondence with client Roberto Montoyo regarding trial preparation	0.4	116.00
10/04/12	ABP	L160	Develop trial and settlement strategies	0.2	58.00
10/04/12	ABP	L210	Revise Motion to Continue Trial	0.8	232.00
10/05/12	MJW	L110	Revise strategy for Motion to Continue; revise Motion to Continue	0.9	247.50
10/05/12	ERD	L120	Case assessment regarding trial preparation	0.2	24.00
10/05/12	AJR	L120	Analyze strategy for filing Motion to Continue in light of substantial compliance issue in case	0.2	57.00
10/05/12	AJR	L440	Prepare trial notebook	0.3	85.50
10/05/12	AJR	L440	Email to foreclosure counsel regarding trial prep strategy	0.2	57.00
10/05/12	AJR	L160	Email to client regarding status of getting P&L statement from borrowers	0.1	28.50
10/05/12	ABP	L450	Plan and prepare for trial	0.3	87.00
10/05/12	ABP	L450	Develop strategies regarding trial preparation and continuance of trial	0.4	116.00
10/05/12	ABP	L210	Revise Motion for Continuance	0.4	116.00
10/05/12	ABP	L210	Exchange correspondence with client Katie Dutilt regarding revised Motion for Continuance	0.3	87.00

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(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/08/12	AJR	L440	Email to Roberto Montoya regarding case summary and information for upcoming trial prep call	0.4	114.00
10/08/12	AJR	L430	File Joint Motion to Continue Trial	0.2	57.00
10/08/12	AJR	L190	Update case tasks in preparation for trial	0.2	57.00
10/08/12	AJR	L430	Telephone call to and email with opposing counsel regarding Joint Motion to Continue Trial	0.2	57.00
10/08/12	AJR	L440	Draft trial preparation outline to prepare for upcoming telephone conference with GMAC corporate witness	3.8	1,083.00
10/08/12	JEM	L120	Prepare witness outlines and opening argument issues	1.8	657.00
10/08/12	AJR	L160	Email to client regarding status of getting updated profit and loss statement from borrower	0.1	28.50
10/08/12	AJR	L120	Review and analyze documents to sent to GMAC corporate witness Roberto Montoya to prepare for trial prep in advance of conference call	0.2	57.00
10/08/12	ERD	L440	Plan and prepare for upcoming trial preparations	3.0	360.00
10/08/12	ABP	L310	Review documents exchanged in discovery	1.5	435.00
10/08/12	ABP	L120	Review loan file, borrower correspondence, and servicing and origination files	1.5	435.00
10/08/12	ABP	L210	Develop strategies regarding filing of joint motion for continuance of trial	0.3	87.00
10/08/12	ABP	L120	Exchange correspondence with clients Katie Dutil and Roberto Montoyo regarding trial preparation and possible continuance of trial	0.6	174.00
10/08/12	ABP	L450	Plan and prepare for trial	0.4	116.00
10/08/12	ABP	L450	Develop trial strategies	0.5	145.00
10/08/12	MJW	L110	Review plaintiff's discovery for potential trial exhibits	1.4	385.00
10/08/12	MJW	L110	Review internal documents for potential trial exhibits	1.7	467.50
10/08/12	MJW	L110	Develop strategy regarding trial exhibits	0.8	220.00
10/09/12	ERD	L210	Review Joint Motion to Continue	0.2	24.00
10/09/12	JEM	L410	Witness preparation conference call	1.0	365.00
10/09/12	JEM	L440	Trial preparation strategy	0.8	292.00

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(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/09/12	AJR	L440	Telephone conference with Katie Dutill and Roberto Montoya regarding witness preparation for trial	1.2	342.00
10/09/12	AJR	L440	Analyze strategy for direct examination of GMAC corporate witness at trial	0.7	199.50
10/09/12	ABP	L450	Plan and prepare for trial	0.2	58.00
10/09/12	ABP	L450	Develop trial strategies	0.2	58.00
10/09/12	ABP	L450	Conference call with clients Kathy Priore, Katie Dutill and Roberto Montoya regarding witness preparation and trial strategies	1.3	377.00
10/09/12	MJW	L110	Review transaction history	1.2	330.00
10/09/12	MJW	L110	Create timeline of defaults for trial	0.5	137.50
10/10/12	AJR	L190	Check bankruptcy docket for bankruptcy filing by Mrs. Rainey	0.1	28.50
10/10/12	AJR	L430	Review and analyze Order granting Joint Motion to Continue Trial	0.1	28.50
10/10/12	AJR	L440	Draft direct examination questions of Roberto Montoya	0.3	85.50
10/10/12	AJR	L430	Analyze case strategy in light of Order granting Joint Motion to Continue Trial	0.1	28.50
10/10/12	AJR	L440	Review and analyze payment history and account information received from client in preparation for trial	0.3	85.50
10/10/12	JEM	L190	Revise witness examination outlines	0.9	328.50
10/10/12	AJR	L440	Review and analyze MERS rules received from counsel for MERS in preparation for trial	0.3	85.50
10/10/12	ABP	L120	Review correspondence from Court regarding entry of Continuance Order and review same	0.2	58.00
10/10/12	ABP	L120	Exchange correspondence with clients Katie Dutill and Roberto Montoya regarding entry of Continuance Order	0.2	58.00
10/10/12	AJR	L440	Emails and telephone conference with counsel for MERS regarding trial strategy and limits on testimony elicited from direct examination of foreclosure counsel during trial	0.8	228.00
10/12/12	ABP	L120	Exchange correspondence with bankruptcy trustee regarding continuance of trial	0.1	29.00